

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X
In re:

NEW YORK SPOT, INC.,

Case No.: 12-48530 (CEC)

Debtor.

-----X
Affidavit of Proof of Payment

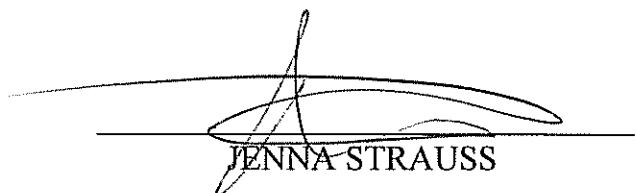
STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

JENNA STRAUSS, hereby certifies as follows:

1. I am not a party to the action, am over 18 years of age and make my principal place of business at 1501 Broadway, 22nd Floor, New York, NY 10036.

2. On **February 8, 2013**, the Debtor paid its Real Estate Tax Obligation for the period commencing January 1, 2013 in the amount of \$25,483.06. I hand delivered a check in that amount to the New York City Department of Finance. The payment was processed in my presence, and I received the attached receipt as confirmation of payment.

3. On **February 7, 2013** counsel for West 22nd LLC acknowledged receipt of a wire transfer in the amount of \$57, 720.00. A copy of his e-mail confirmation is attached hereto.



JENNA STRAUSS

Sworn to before me this
8th day of February, 2013



YEN LUU
NOTARY PUBLIC

YEN LUU
Notary Public, State Of New York
No. 01LU6080063
Qualified In Kings County
Commission Expires Sept. 3, 2014

Owner name: NEW YORK SPOT INC.
 Property address: 442 W. 22ND ST.
 Borough, block & lot: MANHATTAN (1), 00719, 0066

Property Tax Bill

Quarterly Statement

Activity through November 30, 2012

Mailing address:
 NEW YORK SPOT INC.
 442 W. 22ND ST.
 NEW YORK, NY 10011-2573

Statement Billing Summary

Previous charges	\$200.00
Amount paid	\$0.00
Interest	\$0.00
Unpaid charges, if any	\$200.00
Current charges	\$32,044.06
Total amount due by January 2, 2013	\$32,244.06

RECEIPT #: MP03073435

DEPARTMENT OF FINANCE
 MANHATTAN PAYMENT CENTER
 66 JOHN STREET
 NEW YORK
 2ND FLOOR

2/8/2013 10:19:45 AM
 1 SALE ITEM
 CASHIER: NYC1792
 TOTAL DUE: \$25,483.06

ITEM DESCRIPTION	TOTAL
3003 MANHATTAN PTX 3rd Qtr. Current	\$25,483.06
BBL ACT.TYP IN DT PD BEG DT	
1-00719-0066 270	02/08/2013 01/01/2013

PTX SUBTOTAL:	\$25,483.06
SUBTOTAL:	\$25,483.06
TAX:	\$0.00
TOTAL DUE:	\$25,483.06

1 PAYMENT ITEM	
Business Check 001323	\$25,483.06

TOTAL DUE:	\$25,483.06
AMOUNT RECEIVED:	\$25,483.06

THANK YOU

Don't wait in line.
 Visit www.nyc.gov/finance and click PAY ONLINE.

...e bill pay site?

It's safe, fast, and easy! See reverse side for details.

Jenna Strauss

From: Mark Frankel <mfrankel@bfklaw.com>
Sent: Thursday, February 07, 2013 5:23 PM
To: tdonovan@gwfglaw.com; jstrauss@gwfglaw.com
Subject: New York Spot

This will confirm that we received the \$57,720 wired into our IOLA account.

Best Regards,

Mark Frankel
Backenroth Frankel & Krinsky, LLP
489 Fifth Avenue
New York, New York 10017
Tel: (212) 593-1100
Fax: (212) 644-0544

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Internal Virus Database is out of date.